City Council Contract Agenda Items Review Checklist
Reviewer: Date Received: 17115
Date: 12/1/15 Department <u>Fire and Police</u> Division: _Fire Fighting, EMS and Police
Dept Head/Contact Person: Eric Jones Phone No.: 313-596-2901
Description: Time extension of uniform contract with Enterprise brief explanation of function or need of the goods/services
Contract No.:_2874673A-Z PO Type: Prof Svc-CPO Est. Value: \$400,000 Contract Term (if applicable): January 1, 2016 thru June 30, 2016
Funding: City 100% State % Federal % Other: % (Documentation must be furnished by the Dept. if anything other than City funding)
Recommended Supplier: <u>Enterprise</u> Required Date: <u>01/01/16</u>
(Police)
1000-240110-000087-623100-00715-000000-A1040 (Fire) 1000-370675 - 000165-623100-0019-000α
le Month: Extension of Time AND Money Police A-1081
1. The business being awarded is renewal-time extension If a renewal, provide justification for
renewal: Additional time needed for new city wide uniform contract bidding and award
2. Was the product or service competitively bid? Yes X No
Attach Copy of Bid Tabulation/Evaluation score sheets as needed
If the answer to #2 is "NO" explain why there was no competition:
3. Was a Co-Operative Agreement Considered? Yes X No Co-Operative Name: If answer to #3 is "No" explain why a Co-Op was not considered: Time extension
4. Were savings achieved? Yes Amount \$ X No
5. Does this agreement represent an increase?

	pes the supplier currently provide other goods and services to the City? Yes X No yes please list: MPD: POICE, FINE, DOOR
	this good/service used by other departments? Yes X No "yes" can this Req/PAR be combined other department requirements? Yes No
	this a service that can be performed by City employees? Yes X No this a service that City employees can be trained to do? Yes X No
NOTES: a. Exclude	Buyer: ed Parties List / Supplier Award Management Website Reviewed? Yes/No
PL	ACE ON EMERGENCY MANAGER AGENDA
PL	ACE ON CITY COUNCIL AGENDA
RE	IECT AND NOTIFY DEPARTMENT DIRECTOR:
•	DATE: _12/1/15_ spartment) TION PROVIDED BY: _Debra Brawley
TI TLE :0	Seneral Manager
PHONE: 3	13-596-2904

FIRE/EMS UNIFORMS PO 2874673

BID TABULATION

ASSOMPTIONS	Supplier 1	ASSU	ASSUMPTIONS	Supplier 2		ASSIMPTIONS		
D-88's	Enterprise Uniforms	rms D-BB's				TOO CHAN TICHES	Sup	Supplier 3
D-RB's	2862 East Grand Blvd			1		D-88's		
D-BB's w/HQ in Detroit	Detroit, MI 48202		D-BB's w/HO in Detroit	L		D-RB's		
D-BSB's			Tourse of the second se		T	D-BB's w/HQ in Detroit		
D-BMBC		Dawac				D-BSB's		
Joint Venture		loint V		1	1	D-BMBC		
Mentor Venture		Month of Horizon	indie	1		Joint Venture		
	TOTAL TOTAL	mentor venture	venture			Mentor Venture		
	T	O AL PRICE	STINU	UNIT PRICE	TOTAL PRICE		THINTS HINT DOICE	1
Shirts, long sie. 14-17 1/2	1 \$55.95	\$55.95			\$0.00		OWIT PAIC	n TOTAL PRICE
Shirts, long sle. 18-21 1/2	1 \$63.95	\$63.95			60.00			
Shirts, long sle. 22-22 1/2	1 \$66.95	\$66.95			#0.00			\$0.00
Shirts, Short sle. 14-17 1/2	1 \$52.95	\$52.95			\$0.00			\$0.00
Shirts, Short sle. 18-21 1/2	1 \$59.95	\$59.95			\$0.00			\$0.00
Shirts, Short sle. 22-22 1/2	1 \$69.95	\$69.95			90.00			\$0.00
Crown Hats	1 \$42.95	\$42.95			#0.00		***************************************	\$0.00
Purchase order TOTAL			Purchase order TOTAL					\$0.00
UP TO \$10,000.00	0.05	\$20.63 UP TO \$10 000 00		0 05		Purchase order TOTAL		
\$10,000.01-\$100,000.00	0.04		00 00	24		UP 10 \$10,000.00	0.05	
\$100,000.01-\$500,000.00	0.03		1	0.03		\$10,000.01-\$100,000.00	0.04	
\$500,000.01 AND OVER	0.02		+	0.00		\$100,000.01-\$500,000.00	0.03	\$0.00
D-RB's			D-RR's	0.02	\$0.00	\$500,000.01 AND OVER	0.02	
D-BB's w/HQ in Detroit	0.03		D-BB's w/HO in Datroit	03		D-RB'S	,	
D-BSB's	0.01		+	0.00		D-88's w/HQ in Detroit	0.03	
D-BMBC	0.02				-	D-BSB's	0.01	
Joint Venture	0.02			0.02		D-8MBC	0.02	\$0.00
Mentor Venture	0.01	\$0.00 Mentar Wanter	_	0.02		Joint Venture	0.02	\$0.00
			1	-		Mentor Venture	0.01	\$0.00

This bid tab is to show the price per item only.

	•		
REQUEST FO	DR INCOME	TAX CLEARANCE	E
REQUESTING DEPARTMEN		PURCHASING	
BMA	a address go	Dinesy@detra	itmi gov
CONTACT NAME YOLANDA GAINES	PHONE	224-46/2 PAX	628-1160
Type of Cleanence: New XX XII	oval (Piene submi	30 days prior to enhanting bid	er expiration date)
To: City of Distroit Incurse Tax (Windon	For: Individual or Corspony Phone	ENTERPRISE UNI	FORM CO.
Column A. Young Musicipal Center 2 Woodward Avenue, Sta. 512	Add - 286	2 E. GRAND BLVD.	
Detroit, MI 48275		., MI. 48202	
Phones (313) 224-3328 or 224-3329	CRY DET	ROIT	, , , , , , , , , , , , , , , , , , ,
Fac: (2013) 224-4588		BIGAN	48202
		13- 871-4667	
			313- 871-8319
		enterpriseunifo	refemail.com
Name of Cities Phonoidal Officer/Antiborhood Co	atet Person	Telephone / 313/	871-4667
Cachide address if different from above) Lynne Burgess-Holmes		Fax 313/ 871-8	319
Employer Idealification or Facial Security Nume 38-2211610	tier	Spouse Social Security Numb	
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POLICE INTRO	ODMC	IIID CONTRACT AMOUNT	(Hikmown):
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Nature of Contract POLICE UNIFO 2874673	ORMS	BID CONTRACT AMOUNT Labors \$ 5000,00 1 Confract # (Figures) 287	Mirbles 45,000,00
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CITY OF DETROIT ACCOUNTS RECEIVABLE CLEARANCE APPLICATION 2 WOODWARD AVENUE, SUITE 105, COLEMAN A YOUNG MUNICIPAL CENTER REVENUE COLLECTIONS UNIT (313) 224-4087 / FAX: 224-4238 / RevenueCollections@Det

SECTION A: BUSINESS LICENSE HUMAN RIGHTS LA	BUDGET CITY COUNCIL	AN :: PLANNINGS DEVELOON	NCE FIRE HEALTH
TOUT THE	TER & SEWAGE OTHER		
ADDITION OF DEPARTMENT			
CON	TACT PERSON		
CONTRACT AMOUNT \$	****		
XXXSECTION B: CORPORATION CORPORATION NAME ENTERPRISE U	LICEN	NSE TYPE CONTRACT F	RENEWAL
ADDRESS 2862 E. GRAND BL	.VD.	TV/STATE/710 DET. MT	. 48202 X OWN LEAS
CITY PERSONAL PROPERTY NUMBER 039			38-2211610 LEAS
OTHER CITY-OWNED PROPERTY PARCELS			
CONTACT PERSON LYNNE BURGESS-HO	LMES PHONE NUMBER 313/	871-4667 FMAN ADDRES	e ontonnal and it
SECTION C: PARTNERSHIP			
	LICEN	SE TYPE	
USINESS NAMEUSINESS ADDRESS			
ITY PERSONAL PROPERTY NUMBER	Div	FID / EIN NUMBER	
: PARTNER'S NAME OME ADDRESS	CITVICTATE	UNE NUMBER	
RIVER'S LICENSE #	OTHER CITY OWN	NED DEODEDTY DATES	OWN + LEASE
PARTNER'S NAME	PHO	THE NUMBER	
	CITY/STATE/	/7ID	
RIVER'S LICENSE #	OTHER CITY-OWN	NED PROPERTY PARCELS	OWN I LEASE
ONTACT PERSONSECTION D: SOLE PROPRIETORSHIP			
HILL AGE I HOLINIC TOKOTHE	LICENS	E TYPE	
SINESS NAME			
SINESS ADDRESS	CIT	Y/STATE/ZIP	OWN LEASE
/NER'S NAME ME ADDRESS	URIVER'S LICENSE #_	PHO	NE NUMBER
HER CITY-OWNED PROPERTY PARCELS	CITY/STATE/ZIP		OWN LEASE
ME ADDRESS HER CITY-OWNED PROPERTY PARCELS AIL ADDRESS SECTION E: PERSONAL SERVICES		EMIE COLL	CHOIL
ECTION PROCES		CONTRACT CLE	<u> </u>
time of the state		NY N	ARANCES
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(/STATE/ZIP		Oni	Edwing
ER PROPERTY ADDRESSES ONNED ACCOUNT	DRIVER LICENSE #		
ER PROPERTY ADDRESSES OWNED IN WITHI	IN DETROIT		
TREASURY COLLECTION USE ONLY:	EMAIL ADD	MESS	
PROVED / DENIED	ternin-der der Statische von der		
ante MAI	SEP 0 3 2015	DENIED WITH ATTACHMENT CLEARANCE VALID UNT	JAN 1 3 2016

REVISED 7-12-2012 <u>COVENANT OF EQUAL OPPORTUNITY</u> (Application for Clearance – Terms Enforced After Contract is Awarded)

I, being duly authorized representative of the **Enterprise Uniform**, (Rereinafter "Contractor"), am hereby authorized to enter into a Covenant of Equal Opportunity, (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12.

Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed.

Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).

RFQ / PO No.: (if applicable)	2874673		
Duration of Covenant	6 MONTHS		
Printed Name of Contractor/Organ	nization ENTERP	RISE UNIFORM CO	•
	(Ty	pe or Print Legibly)	
Contractor Address:	DETROIT	MI	48202
(0	City)	(State)	(Zip)
Contractor Phone/E-mail313/	871-4667	enterpri /	seuniform@gmail.com
Printed Name & Title of Authorize	ed Representative LY	NNE BURGESS-HO	LMES
Signature of Authorized Represe	entative	April Buya	n Holnu
			28/15
:	* This document MUST	be notarized *	
Signature of Notary:	toer		Y DORTCH
	·	MOTARY PH	BLIC, STATE OF MI
Printed Name of Seal of Notary:	KILOY DOZIC	MY COMMISSION ACTING IN COUNT	TY OF WAYNE I EXPIRES Sep 14, 2021 Y OF GOOD AND SEP
My Commission Expires:			
F	OR CONTRACTING DEPART	MENT USE ONLY:	
Rec'd: / / Received t	by:Title:		

(Rev.3.7/5/12)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/31/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Buhl Insurance

A Daly Merritt Company

CONTACT SBU REP/PC
PHONE
PHONE
(A/C, No. Ext): (734) 676-0100

FAX
(A/C, No. Ext): (734) 676-0109

Buhl Insurance PHONE (A/C, No. Ext): (734) 676-0100 E-MAIL A Daly Merritt Company ADDRESS 3701 West Road INSURER(S) AFFORDING COVERAGE Trenton NAIC # MI 48183 INSURERA Harleysville Lake States Ins INSURED 14516 INSURER & Accident Fund General ENTERPRISE UNIFORM INC 2304 INSURER C : 2862 E GRAND BLVD INSURER D : INSURER E DETROIT MI 48202-3130 INSURER F : COVERAGES CERTIFICATE NUMBER:CL1583109899

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE		SUBR						
	GENERAL LIABILITY		1332	FULICI NUMBER	(MM/DD/YYYY	MWDDYYY	LIMI	TS	
	COMMERCIAL GENERAL LIABILITY			•			EACH OCCURRENCE	\$	1,000,00
A	CLAIMS-MADE OCCUR			BOP00000070976B	5/16/2015	- /2 5 /2025	PREMISES (Ea occurrence)	\$	100,00
				BO20000000070318B	5/16/2015	5/16/2016	MED EXP (Any one person)	5	10,00
-					-		PERSONAL & ADV INJURY	5	
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	5	2,000,00
	X POLICY PRO-				-		PRODUCTS - COMP/OP AGG	\$	2,000,000
	AUTOMOBILE LIABILITY						2-11-11-1	s	
•	ANY AUTO						COMBINED SINGLE LIMIT (Ea accident)	s	
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per person)	\$	
	HIRED AUTOS NON-OWNED AUTOS						BODILY INJURY (Per accident)	\$	
	AOIOS		I				PROPERTY DAMAGE (Per accident)	\$	
	X UMBRELLA LIAB OCCUR		-+					\$	
A	EXCESS LIAB CLAIMS-MADE						EACH OCCURRENCE	\$	1,000,000
	DED X RETENTIONS 10,000	-	k	MB00000041078K	5/16/2015		AGGREGATE	5	1,000,000
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	_	-+	- Independent Control	3/16/2013	5/16/2016		\$	
- 1	ANY PROPRIETOR/PARTNER/EVECUTIVE TIN		1				WC STATU- OTH-		
	(Mandatory in NH)	N/A		CV0314621	5/15/2015		E.L. EACH ACCIDENT	5	500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	No.			5/16/2015	5/16/2016	E.L. DISEASE - EA EMPLOYEE	s	500,000
		_					E.L. DISEASE - POLICY LIMIT	\$	500,000
	Lagranos				in the second				
			-			-			
ESCI	RIPTION OF OPERATIONS / LOCATIONS / VEHICL	## (1)							

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate holders are additional insured with respects to the General Liability to the extent provided in form # BP04500106.

CERTIFICATE HOLDER	CANORY
City of Detroit Detroit Police and Detroit Fire Departmen	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
1301 Third Avenue Detroit, MI 48226	Benjamin Brown/BBROWN

ACORD 25 (2010/05)

Hiring Policy Compliance Affidavit

I, LYNNE BURGESS-H	OLMES, being duly s	sworn, state that I am the
PRESIDENT		NTERPRISE UNIFORM CO.
Title		f Bidder Corporation or Other Business Entity
through 18-5-86 therece convictions of applicant the competitive procedure.	of Article V, Division of I further affirm a for employment new ourseling was for employment new ourseling with the connection of the conn	s of this employer. I affirm that these policies are in compliance on 6 of the Detroit City Code of 1984, being Sections 18-5-81 that this employer will not inquire or consider the criminal reded to fulfill the terms of any City contract that may result from with which this affidavit is submitted, until such times as the ines that the applicant is qualified.
In support of this affidave to fulfill the terms of ar which this affidavit is su	vit, I attach a copy of my City contract that bmitted.	f the application form that will be used to hire employees needed may result from the competitive procedure in connection with
Title: PRESIDENT	you Halue Date:	8/28/15
STATE OF MICHIGAN		
The foregoing Affidavit	was acknowledged	d before me the day of AUGUST_, 20,
		Notary Public, County of Control
		Notary Public, County of Control State of County of Control
		My commission expires: Sost w, 2021
		RILEY DORTCH

RILEY DORTCH
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Sep 14, 2021
CTING IN COUNTY OF

CITY OF DETROIT SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

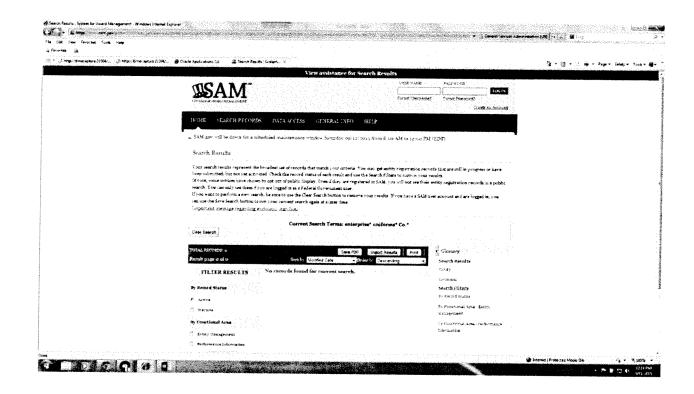
1.	Name of Contractor:	ENTERPRISE UNIFORM CO.	
2.	Address of Contractor:	2862 E. GRAND BLVD.	***************************************
		DET., MI. 48202	
3.	Name of Predecessor Ent	ities (if any):	
4.	Prior Affidavit submission	n? No X Yes, on: //-/8-14 (Date of prior submission	
	If "No", complete Items 5	and 6.	on)
		submission above, go to Item 6 and execute this A	
5		in (year) and did not exist during the in interest to any entity that existed during such to or any pertinent information to disclose.	slavery era in the United ime, and therefore has no
**************************************	Contractor has searched the that they or any predecessor from slave holder insurance.	eir records and those of any predecessor entity, a or(s) made any investments in, or derived profits for policies.	and has found no records from the slave industry or
	Contractor has found record from, the slave industry or insurance policies, includi document(s).	rds that they or their predecessor(s) made investmer slave holder insurance policies. The nature of the names of any slaves or slave holders, is one of the names of any slaves or slave holders.	ents in, or derived profits ne investment, profits, or disclosed in the attached
6.	documentation attached to disclosed to the City of De to make a full and complete	ations made in this Affidavit are accurate to the best search of records in the Contractor's possession this Affidavit reflects full disclosure of all records troit. I also acknowledge that any failure to conce disclosure, shall render this contract voidable by	ion or knowledge. All is that are required to be fuct a diligent search, or the City of Detroit.
	LYNNE BURGESS-HOLM	ES (Printed Name) PRESIDENT	(Title)
	Depre Veryor	/ Jala_(Signature) 8/28/15	(Date)
	Subscribed and sworn to before	re me	
	this 31 day of AUGU	ST RILEY DORTCH NOTARY PUBLIC, STATE OF MI	
	Notary Public, & A No Co	COUNTY OF WAYNE	
	My Commission expires:	ACTING IN COUNTY OF	



ENTERPRISE UNIFORM COMPANY

2862 EAST GRAND BOULEVARD • DETROIT, MICHIGAN 48202 PHONE: (313) 871-4667 • FAX: (313) 871-8319

				AL OFFORT	JNITY EMPLOYER
		***	DATE _		an interpretation of the department of the contract of the con
			SOCIAL	SECURITY NO.	attenda.
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ENTERPRISE UNIFORM COMPANY

11/16/15

2862 EAST GRAND BOULEVARD • DETROIT, MICHIGAN 48202 PHONE: (313) 871-4667 • FAX: (313) 871-8319

Yolanda Gaines
Procurement Specialist
Office of Contracting & Procurement
CAYMC
Two Woodward Ave., Ste. 1008
Det., MI. 48226

Ms. Gaines,

Please accept this written notice that we, Enterprise Uniform Co. would like to extend contract #2874673 for Detroit Police and Detroit Fire uniforms under the same pricing, terms and conditions expiring June 30, 2016.

If you have any questions or concerns please do not hesitiate to call or email.

Thank You,

Lynne Burgess-Holenes

President, Enterprise Uniform Co.



IF THIS PURCHASE ORDER DOES NOT AGREE WITH THE BID YOU SUBMITTED. PLEASE CONTACT THE PURCHASING DIVISION.

Purchase Order

PURCHASE ORDER NO. REVISION PAGE

2874673 9 THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

see release for actual agenc Detroit,MI 48226 United States

BILL TO

Coleman A Young Municipal Ce 2 Woodward Avenue Ste 642 Detroit,MI 48226 United States

SUPPLIER

PAYMENT TERMS

FREIGHT TERMS

Net 30

ENTERPRISE UNIFORM 2862 E GRAND BLVD DETROIT, MI 48202

1013051

SUPPLIER NO.

DATE OF ORDER/BUYER

11-JAN-13 M Butler SHIP VIA

Lowest Cost Carrier

REQUESTOR/DELIVER TO

REVISED DATE/BUYER

07-JAN-16 Y Gaines

F.O.B.

Delivered

CONFIRM TO / TELEPHONE

L BURGESS

(313) 871-4667

Account of Seller LINE ITEM NUMBER / DESCRIPTION DELIVERY DATE QUANTITY UNIT **UNIT PRICE EXTENSION** This Formal Purchase Order was completed in accordance with Department request. FURNISH: UNIFORMS AND ACCESSORIES FOR THE DETROIT POLICE AND FIRE DEPARTMENTS UNTIL 6/30/2016. EXTENSION OF TIME: 12/31/2015 -06/30/2016 AN ADDITIONAL 400,000 WAS ADDED TO CONTRACT CC Approved: 01/12/2016 The individual responsible for accepting performance under this Purchase Order and whom payment should be requested is Jesse Uduma for the Detroit Fire Department, who may be reached at 313 596-2997. The individual responsible for accepting performance under this Purchase Order and whom payment should be requested is Allison Phillips for the Detroit Police Department, who may be reached at 313 596-1924 TERMS: Net 30 days Prices are firm. A valid invoice meets the following requirements: Vendor Information: Full name of business, Federal Identification Number, unique invoice number, date of invoice, reference to City of Detroit purchase order number, part of item number (as referenced in the purchase order)

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION •THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION •WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE . PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION . THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

Total

,296,000.00

DocuSigned by Boysie Jackson E7BD9F26E53A4D0..

1/21/2016

PURCHASING DIRECTOR'S SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE CC Approval Date 1/12/2016



IF THIS PURCHASE ORDER DOES NOT AGREE WITH THE BID YOU SUBMITTED, PLEASE CONTACT THE PURCHASING DIVISION.

PURCHASE ORDER NO. REVISION PAGE 2874673 9

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

Purchase Order

SHIP TO

see release for actual agenc Detroit,MI 48226 United States

BILL TO

Coleman A Young Municipal Ce 2 Woodward Avenue Ste 642 Detroit,MI 48226

SUPPLIER

ENTERPRISE UNIFORM 2862 E GRAND BLVD DETROIT, MI 48202

United States SUPPLIER NO. DATE OF ORDER/BUYER REVISED DATE/BUYER 1013051 11-JAN-13 M Butler 07-JAN-16 Y Gaines PAYMENT TERMS F.O.B. Net 30 Lowest Cost Carrier Delivered FREIGHT TERMS CONFIRM TO / TELEPHONE
L BURGESS (313) 871-4667 REQUESTOR/DELIVER TO Account of Seller ITEM NUMBER / DESCRIPTION DELIVERY DATE QUANTITY UNIT UNIT PRICE **EXTENSION** Quantity and Pricing Information: Description of goods or services, part or item number (as referenced in the purchase order), quantity of goods or services provided, unit price of goods or services provided, part or item subtotal (quantity * unit cost), discount terms (if applicable) Delivery Information: Location and date of delivery of goods or services provided, delivery terms (as referenced in the purchase order agreement) INVOICING:

All invoices submitted against the contract must include part or item numbers and part or item description, list price, and applicable discount. Items not properly invoiced will not be paid. It is the vendor's responsibility to ensure delivery of invoice(s) to the proper City Dept/Div/Personnel. Invoices must meet the following conditions for a) Price on invoice must correspond to the pricing listed on purchase order and/or contract.

b) Contractor must submit price lists in accordance with bid requirements. c)Original invoice must be submitted to the appropriate City of Detroit Account's Payable Section.

d)Copy of invoice must be submitted to the department personnel identified on the purchase order as being responsible for processing payment. If a department contact person is not listed on the purchase order the vendor shall request in writing, from the Purchasing Division the name and phone number of the contact person responsible for processing payment.

TERMINATION OF CONTRACT:

The City reserves the absolute right to terminate this contract in whole or in part for the convenience of the City at its sole discretion on thirty (30) days written notice to the vehdor. At contract the 296,000.00

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION •WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE . PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION . THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

Boysie Jackson F7BD9F26F53A4D0

DocuSigned by:

Total

1/21/2016

PURCHASING DIRECTOR'S SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE DocuSign Envelope ID: 02D059CF-4ABD-4F12-8773-1670C9C46889



CITY OF DETROIT
FINANCE DEPARTMENT
PURCHASING DIVISION
1008 COLEMAN A. YOUNG
MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313-224-4600
FAX 313-224-4374

IF THIS PURCHASE ORDER DOES NOT AGREE WITH THE BID YOU SUBMITTED, PLEASE CONTACT THE PURCHASING DIVISION.

PURCHASE ORDER NO. REVISION PAGE

2874673 9

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

Purchase Order

SHIP TO

see release for actual agenc Detroit,MI 48226 United States

BILL TO

E7BD9F26E53A4D0.

PURCHASING DIRECTOR'S SIGNATURE

NOT VALID WITHOUT AUTHORIZED SIGNATURE

Coleman A Young Municipal Ce 2 Woodward Avenue Ste 642 Detroit,MI 48226 United States

SUPPLIER

ENTERPRISE UNIFORM 2862 E GRAND BLVD DETROIT, MI 48202

SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST

THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS.

APPARATUS, MATERIAL OR INVENTION . THE CITY RESERVES THE RIGHT TO AUDIT

EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

SUPPLIER NO. DATE OF ORDER/BUYER REVISED DATE/BUYER 1013051 07-JAN-16 Y Gaines 11-JAN-13 M Butler PAYMENT TERMS F.O.B. Net 30 Lowest Cost Carrier Delivered CONFIRM TO / TELEPHONE
PRINCESS (313) 871-4667 FREIGHT TERMS REQUESTOR/DELIVER TO Account of Seller ITEM NUMBER / DESCRIPTION LINE DELIVERY DATE QUANTITY UNIT UNIT PRICE **EXTENSION** TAX City may terminate the agreement for reason of poor or deficient work performance, inability of the Contractor to supply trained competent technicians, or lack of service as described in this agreement by giving a 10-calendar day notice in writing. EITHER party may terminate the agreemeth by giving a 30- calendar day written notice to terminate. Purchase Agreement Effective From: 31-OCT-13 To: 30-JUN-16 Amount Agreed: 1,296,000.00 Total 296,000.00 CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION •WHEN SHIPPED VIA COMMON CARRIER, MAIL DocuSigned by: SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE . PATENTS-CONTRACTORS SHALL Boysie Jackson 1/21/2016 PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY

City Council Contract Agenda Items Review Checklist

1	Reviewer: (purchasing agent sign here)	Date Received: 00/00/2014
Date:	09/09/15 Department <u>Fire</u>	Division: _Fire Fighting and EMS
Dept H	lead/Contact Person: Edsel Jenkins Phon	e No.: <u>313-596-2901</u>
Descri	ption: Time extension of uniform contra brief explanation of function or need of the goods	
Contra Contra	oct No.:_2874673PO Type: I oct Term (if applicable): October 1, 2015	Prof Svc-CPO Est. Value: \(\frac{1}{2} \) December 31, 2015 \(\frac{896}{000.00} \)
(Docur	ng: City <u>100%</u> State% Federal mentation must be furnished by the Dept.	if anything other than City funding)
	EVITER PRASE UNI nmended Supplier:	
1000-4	240110-000087-823100-00713-000000-A1.	<u> </u>
1.		time extension If a renewal, provide justification for city wide uniform contract bidding and award
2.	Was the product or service competitively Attach Copy of Bid Tabulation/Evaluation	
	If the answer to #2 is "NO" explain why the	nere was no competition: _time extension only
3.		ed? Yes X No Co-Operative Name: Op was not considered: Time extension only
4.	Were savings achieved? Yes Amount \$	X No
5.	Does this agreement represent an increased	se? nit price \$0.00 Proposed Unit Price \$0.00)

	months.
6.	Does the supplier currently provide other goods and services to the City? Yes X No If yes please list:
7.	Is this good/service used by other departments? X Yes No If "yes" can this Req/PAR be combined other department requirements? X Yes No
8.	Is this a service that can be performed by City employees? Yes X No Is this a service that City employees can be trained to do? Yes X No
NOTES a. Excl	: Buyer: Yes/No
	PLACE ON EMERGENCY MANAGER AGENDA
	PLACE ON CITY COUNCIL AGENDA
	REJECT AND NOTIFY DEPARTMENT DIRECTOR:
SIGNE	DE DESCRIPTION DATE: _09/09/2015_ (Department) MATION PROVIDED BY: _Debra Brawley
TITLE:	General Manager
PHON	E: 313-596-2904

X Change in amount/volume of the good or service to be used. Contract extension for three

BID TABULATION

\$0.00	AL.	101 d	BID TABULATION GRAND TOTAL:	\$0.00	* *	D TOTA	BID TABULATION GRAND TOTAL:	\$412.65	* *	ND TOTA	BID TABULATION GRAND TOTAL:
		0.01	Mentor Venture	\$0.00		0.01	Mentor Venture	\$0.00		0.01	Mentor Venture
\$0.00		0.02	Joint Venture	\$0.00		0.02	Joint Venture	\$0.00		0.02	Joint Venture
\$0.00		0.02	D-BMBC	\$0.00		0.02	D-BMBC	\$0.00		0.02	D-BMBC
\$0.00		0.01	D-BSB's	\$0.00		0.01	D-BSB's	\$0.00		0.01	D-BSB's
		0.03	D-BB's w/HQ in Detroit	\$0.00		0.03	D-BB's w/HQ in Detroit	\$0.00		0.03	D-BB's w/HQ in Detroit
\$0.00	×		D-RB's	\$0.00			D-RB's	\$0.00			D-RB's
\$0.00		0.02	\$500,000.01 AND OVER	\$0.00		0.02	\$500,000.01 AND OVER	\$0.00		0.02	\$500,000.01 AND OVER
		0.03	\$100,000.01-\$500,000.00	\$0.00		0.03	\$100,000.01-\$500,000.00	\$0.00		0.03	\$100,000.01-\$500,000.00
\$0.00		0.04	\$10,000.01-\$100,000.00	\$0.00		0.04	\$10,000.01-\$100,000.00	\$0.00		0.04	\$10,000.01-\$100,000.00
\$0.00		0.05	UP TO \$10,000.00	\$0.00		0.05	UP TO \$10,000.00	\$20.63		0.05	UP TO \$10,000.00
\$0.00			Purchase order TOTAL	\$0.00			Purchase order TOTAL	\$412.65			Purchase order TOTAL
\$0.00				\$0,00				\$42.95	\$42.95		Crown Hats
\$0.00				\$0.00				\$69.95	\$69.95		Shirts, Short sle. 22-22 1/2
\$0.00				\$0.00				\$59.95	\$59.95		Shirts, Short sle. 18-21 1/2
\$0.00				\$0.00				\$52.95	\$52.95		Shirts, Short sle. 14-17 1/2
				\$0.00				\$66.95	\$66.95		Shirts, long sle. 22-22 1/2
				\$0.00				\$63.95	\$63.95	_	Shirts, long sle. 18-21 1/2
				\$0.00				\$55.95	\$55.95	1	Shirts, long sle. 14-17 1/2
TOTAL PRICE	JNITS UNIT PRICE	STINU		TOTAL PRICE	UNIT PRICE	UNITS		TOTAL PRICE	UNIT PRICE	STINU	
			Mentor Venture				Mentor Venture				Mentor Venture
			Joint Venture				Joint Venture		l-mani		Joint Venture
	4		D-BMBC				D-BMBC				D-BMBC
			D-BSB's				D-BSB's				D-BSB's
			D-BB's w/HQ in Detroit				D-BB's w/HQ in Detroit	02	Detroit, MI 48202		D-BB's w/HQ in Detroit
			D-RB's				D-RB's	nd Blvd.	2862 East Grand Blvd		D-RB's
			D-BB's				D-BB's	forms	Enterprise Uniforms		D-BB's
er 3	Supplier 3		ASSUMPTIONS	2 0.00000000000000000000000000000000000	Supplier 2		ASSUMPTIONS		Supplier 1		ASSUMPTIONS

This bid tab is to show the price per item only.

Oct 15 2014 9:17PH ENTERPRISE UNIFORM CO

3138718319

p. 3

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REQUEST FO	DE ENCOME	E TAX CLEARANCE	
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Direct Challender	read (Pieses, se basi	FAX: FAX: FAX: 100 days grain to colonizating his	638-1160
A. Clyst Dense			e. colourous quist
Incessic Yay Division	Endividual or Company House	ENTERPRISE CHI	*****
Columnit A. Mong Branktyni Center 2 Woodward Avenin, Str. 512		2 B. GRAND BLVD	UNCH CO.
Decross, 3-11.48225	DRT	- HI. 48202	
Phone (243) 134 3116 (#264 5139			
Fac: (\$13) 234 4568	Chy. DET	BIGAN	
		The Care	48202
•	Tolynom3.	13- 871-4667 Taxe	313- 871-8319
-	Denic Address		
No Plant of Cities Phonoises Officer/Satharbine Con	tett Person		871-4667
Cachede sidem if different from about Lymne. Burgess-Holmes			
		Fair 313/ 871-8	313
Separat Tamitication of Security Name 38-2211610	•	Spring Social Benerity No wife	•
Name of Contract POLICE UNITED		IND CONTRACT AMOUNT O	Phone Land
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CITY OF DETROIT

ACCOUNTS RECEIVABLE CLEARANCE APPLICATION
2 WOODWARD AVENUE, SUITE 105, COLEMAN A YOUNG MUNICIPAL CENTER
REVENUE COLLECTIONS UNIT (313) 224-4087 / FAX: 224-4238 / RevenueCollections@DetroitMi.gov

RECREATION	WATER & SEWAGE OTHER_	SMAN PLANNING& DEVELOPMENT PO	
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REVISED 7-12-2012 <u>COVENANT OF EQUAL OPPORTUNITY</u> (Application for Clearance – Terms Enforced After Contract is Awarded)

I, being duly authorized representative of the Enterprise Uniform, (Rereinafter "Contractor"), am hereby authorized to enter into a Covenant of Equal Opportunity, (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12.

Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed.

Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).

RFQ / PO No.: (if applicable)	2874673			
Duration of Covenant	6 MONTHS			
Printed Name of Contractor/Orga	nization ENT		UNIFORM CO.	
		(Type or	Print Legibly)	
Contractor Address:	DETROIT		MI	48202
(City)		(State)	(Zip)
Contractor Phone/E-mail 313/	871-4667			euniform@gmail.com
Printed Name & Title of Authoriz		LYNNE	BURGESS-HOLM	ŒS
Signature of Authorized Repres	sentative	Depu	u Buyar	- Holnu-
		,	Date8/28	
**	** This document !	<u>AUST</u> be n	otarized ***	
Signature of Notary: Printed Name of Seal of Notary:	Ricoy Dos	H ST	NOTARY PUBL	DORTCH IC, STATE OF MI DF WAYNE SWIRES Sep 14, 2021
My Commission Expires:				. — (
	FOR CONTRACTING D	EPARTMENT	USE ONLY:	**************************************
e Rec'd:// Received	by:	Title:		
Please fax a copy of the notarized	Covenant and Award	d Letter to t	he Human Rights	Department (313) 224-3434

(Rev.3 7/5/12) Effective Date 12/1/10



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/31/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVE

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Βι	ıhl	Insurance							1) 676-010) FAX		
Α	Da	ly Merritt Comp	pany				E-MA	IL	7070-010	IA/C. No	. (734) 676-1159
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Hiring Policy Compliance Affidavit

I, LYNNE BURGESS-HOLMES, being duly sworn, state that I am the
PRESIDENT of ENTERPRISE UNIFORM CO.
Title Name of Bidder Corporation or Other Business Entity
and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.
In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted. SIGNED, Buyun Mallum
Title: PRESIDENT Date: 8/28/15
STATE OF MICHIGAN COUNTY OF WAYNE STATE OF MICHIGAN SSS SSS SSS
The foregoing Affidavit was acknowledged before me the day of, 20, by
Notary Public, County of way we State of Williams Section 1997

RILEY DORTCH
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Sep 14, 2021
CTING IN COUNTY OF



ENTERPRISE UNIFORM COMPANY

FROM

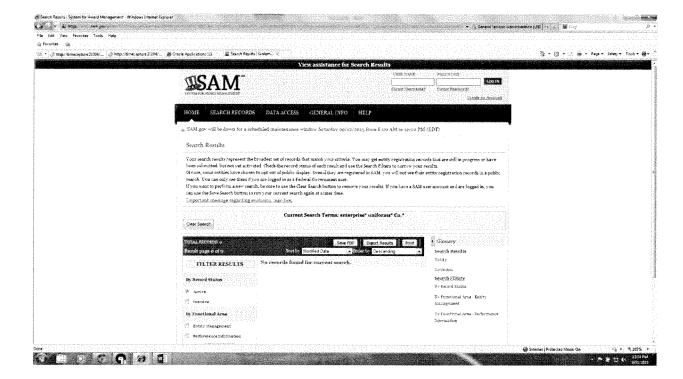
2862 EAST GRAND BOULEVARD • DETROIT, MICHIGAN 48202 PHONE: (313) 871-4667 • FAX: (313) 871-8319

APPLICATION FOR EMPLOYMENT PRE-EMPLOYMENT QUESTIONNAIRE

4 4 No. (1972)	-							
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PERSONAL INFORM. NAME (LAST NAME FIRST)				The rest of the second second second	DATE			

CITY OF DETROIT SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

Name of Contractor:	ENTERPRISE UNIFORM	CO.	
Address of Contractor:	2862 E. GRAND BLVI).	
	DET., MI. 48202		
Name of Predecessor Ent.	ities (if any):		
Prior Affidavit submission If "No", complete Items 5	n? No x Yes, on: (I	//-/8-/4 Date of prior submission	on)
	submission above, go to Ite	m 6 and execute this A	Affidavit.
otates, is not a successor	in (year) and did in interest to any entity that or any pertinent informatio	existed during such to	slavery era in the United ime, and therefore has no
Contractor has searched the that they or any predecess from slave holder insurance.	eir records and those of any or(s) made any investments se policies.	y predecessor entity, a in, or derived profits t	and has found no records from the slave industry of
	rds that they or their predect r slave holder insurance pol ng the names of any slaves		
documentation attached to disclosed to the City of De	ations made in this Affidavi t search of records in the this Affidavit reflects full of etroit. I also acknowledge t e disclosure, shall render thi	Contractor's possess disclosure of all record that any failure to appro-	ion or knowledge. All is that are required to be
LYNNE BURGESS-HOLD	(Printed Name)	PRESIDENT	(Title)
Depru Duyer	Jala (Signature)	8/28/15	(Date)
Subscribed and sworn to before this 31 day of AUGU	re me		
2015	NOT	RHEY DORTCH ARY PUBLIC, STATE OF MI COUNTY OF WAYNE	
Notary Public, WAYNE Co My Commission expires: Se	ounty, Michigan MY CON ACTING IN	MISSION EXPIRES Sep 14,2021	





ENTERPRISE UNIFORM COMPANY

8/31/15

2862 EAST GRAND BOULEVARD • DETROIT, MICHIGAN 48202 PHONE: (313) 871-4667 • FAX: (313) 871-8319

Yolanda Gaines Procurement Specialist Office of Contracting & Procurement CAYMC Two Woodward Ave., Ste. 1008 Det., MI. 48226

Ms. Gaines,

Please accept this written notice that we, Enterprise Uniform Co. would like to extend contract #2874673 for Detroit Police and Detroit Fire uniforms under the same pricing, terms and conditions for a 6 month period expiring 12/31/15 per your request.

If you have any questions or concerns please do not hesitiate to call or email.

Thank You,

Lynne Burgess-Holmes

President, Enterprise Uniform Co.



IF THIS PURCHASE ORDER DOES NOT AGREE WITH THE BID YOU SUBMITTED. PLEASE CONTACT THE PURCHASING DIVISION.

Purchase Order

PURCHASE ORDER NO. REVISION PAGE

2874673

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1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

see release for actual agenc Detroit,MI 48226 United States

BILL TO

Coleman A Young Municipal Ce 2 Woodward Avenue Ste 642 Detroit,MI 48226 United States

SUPPLIER

PAYMENT TERMS

Net 30

ENTERPRISE UNIFORM 2862 E GRAND BLVD DETROIT, MI 48202

SUPPLIER NO.

DATE OF ORDER/BUYER

1013051

11-JAN-13 M Butler

Lowest Cost Carrier

REVISED DATE/BUYER

04-JUN-15 Y Gaines

F.O.B.

Delivered

FREIGHT TERMS REQUESTOR/DELIVER TO CONFIRM TO / TELEPHONE Account of Seller L BURGESS (313) 871-4666 ITEM NUMBER / DESCRIPTION DELIVERY DATE QUANTITY UNIT **UNIT PRICE** EXTENSION TAX FURNISH: UNIFORMS AND ACCESSORIES FOR THE DETROIT POLICE AND FIRE DEPARTMENTS, FOR ONE-YEAR, WITH TWO ONE-YEAR RENEWAL OPTIONS, FOR THE DETROIT POLICE DEPARTMENT, IN ACCORDANCE WITH YOUR ACCEPTED QUOTE. FRC Approved Increase: May 18, 2015 CC Approved Increase: April 28, 2015 CC Approved: March 17, 2015 The individual responsible for accepting performance under this Purchase Order and whom payment should be requested is Debra Brawley for the Detroit Fire Department, who may be reached at 313 596-2904. The individual responsible for accepting performance under this Purchase Order and whom payment should be requested is Tina Tolliver for the Detroit Police Department, who may be reached at 313 596-5494. TERMS: Net 30 days Prices are firm. A valid invoice meets the following requirements: Vendor Information: Full name of business, Federal Identification Number, unique invoice number, date of invoice, reference to City of Detroit purchase order number, part of item number (as referenced in the purchase order) Quantity and Pricing Information: Description of goods or services, part or item number (as referenced in the purchase order) goods or

896,000.00 Total

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO. EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION •THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION •WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT . CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION . THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

PURCHASING DIRECTOR'S SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE



IF THIS PURCHASE ORDER DOES NOT AGREE WITH THE BID YOU SUBMITTED, PLEASE CONTACT THE PURCHASING DIVISION.

Purchase Order

PURCHASE ORDER NO. REVISION 2874673 2 6

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

see release for actual agenc Detroit,MI 48226 United States

BILL TO

Coleman A Young Municipal Ce 2 Woodward Avenue Ste 642 Detroit,MI 48226 United States

SUPPLIER

PAYMENT TERMS

Net 30

ENTERPRISE UNIFORM 2862 E GRAND BLVD DETROIT, MI 48202

SUPPLIER NO.

DATE OF ORDER/BUYER

1013051

11-JAN-13 M Butler

SHIP VIA

Lowest Cost Carrier

REVISED DATE/BUYER

04-JUN-15 Y Gaines

F.O.B.

Delivered

CONFIRM TO / TELEPHONE

FREIGHT TERMS REQUESTOR/DELIVER TO (313) 871-4666 L BURGESS Account of Seller **EXTENSION** TAX UNIT UNIT PRICE DELIVERY DATE QUANTITY ITEM NUMBER / DESCRIPTION services provided, unit price of goods or services provided, part or item subtotal (quantity * unit cost), discount terms (if applicable) Delivery Information: Location and date of delivery of goods or services provided, delivery terms (as referenced in the purchase order agreement) All invoices submitted against the contract must include part or item numbers and part or item description, list price, and applicable discount. Items not properly invoiced will not be paid. It is the vendor's responsibility to ensure delivery of invoice(s) to the proper City Dept/Div/Personnel. Invoices must meet the following conditions for payment: a)Price on invoice must correspond to the pricing listed on purchase order and/or contract. b)Contractor must submit price lists in accordance with bid requirements. c)Original invoice must be submitted to the appropriate City of Detroit Account's Payable Section. d)Copy of invoice must be submitted to the department personnel identified on the purchase order as being responsible for processing payment. If a department contact person is not listed on the purchase order the vendor shall request in writing, from the Purchasing Division the name and phone number of the contact person responsible for processing payment. TERMINATION OF CONTRACT: The City reserves the absolute right to terminate this contract in whole or in part for the convenience of the City at its sole discretion on thirty (30) days written notice to the vendor. At any time during the contract the City may terminate the agreement for reason of poor or deficient work competent performance, inability of the Contractor to supply

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION •THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION •WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE . PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION . THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

896,000.00

PURCHASING DIRECTOR'S SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE

Total



IF THIS PURCHASE ORDER DOES NOT AGREE WITH THE BID YOU SUBMITTED. PLEASE CONTACT THE PURCHASING DIVISION.

Purchase Order PURCHASE ORDER NO. REVISION

6

2874673

PAGE 3

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS SHIP TO

see release for actual agenc Detroit,MI 48226 United States

BILL TO

Coleman A Young Municipal Ce 2 Woodward Avenue Ste 642 Detroit,MI 48226 United States

SUPPLIER

PAYMENT TERMS

FREIGHT TERMS

Net 30

ENTERPRISE UNIFORM 2862 E GRAND BLVD DETROIT, MI 48202

SUPPLIER NO. 1013051

Account of Seller

DATE OF ORDER/BUYER

11-JAN-13 M Butler

SHIP VIA

Lowest Cost Carrier

REQUESTOR/DELIVER TO

REVISED DATE/BUYER

04-JUN-15 Y Gaines

F.O.B.

Delivered

CONFIRM TO / TELEPHONE

L BURGESS (313) 871-4666

LINE ITEM NUMBER / DESCRIPTION DELIVERY DATE QUANTITY UNIT **EXTENSION** UNIT PRICE technicians, or lack of service as described in this agreement by giving a 10-calendar day notice in writing. EITHER party may terminate the agreement by giving a 30- calendar day written notice to terminate. Purchase Agreement Effective From: 31-OCT-13 To: 30-SEP-15 Amount Agreed: 896,000.00 CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE 896,000.00

SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION •WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION • THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

Total

PURCHASING DIRECTOR'S SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE



IF THIS PURCHASE ORDER DOES NOT AGREE WITH THE BID YOU SUBMITTED, PLEASE CONTACT THE PURCHASING DIVISION.

Purchase Order

PURCHASE ORDER NO. REVISION

2874673 8

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

see release for actual agenc Detroit,MI 48226 United States

BILL TO

Coleman A Young Municipal Ce 2 Woodward Avenue Ste 642 Detroit,MI 48226 United States

SUPPLIER

PAYMENT TERMS

FREIGHT TERMS

Net 30

ENTERPRISE UNIFORM 2862 E GRAND BLVD DETROIT, MI 48202

SUPPLIER NO.

DATE OF ORDER/BUYER

1013051

11-JAN-13 M Butler

Lowest Cost Carrier

REQUESTOR/DELIVER TO

REVISED DATE/BUYER

02-NOV-15 Y Gaines

F.O.B.

Delivered

CONFIRM TO / TELEPHONE
1 RURGESS (313) 871-4667 Account of Seller LINE ITEM NUMBER / DESCRIPTION DELIVERY DATE QUANTITY UNIT UNIT PRICE **EXTENSION** This Formal Purchase Order was completed in accordance with Department request. FURNISH: UNIFORMS AND ACCESSORIES FOR THE DETROIT POLICE AND FIRE DEPARTMENTS UNTIL 12/31/2015. EXTENSION OF TIME: 10/1/2015 - 12/31/2015CC Approved Time Extenesion: October 13, 2015 FRC Approved Time Extension: October 26, 2015 FRC Approved Increase: May 18, 2015 CC Approved Increase: April 28, 2015 CC Approved: March 17, 2015 The individual responsible for accepting performance under this Purchase Order and whom payment should be requested is Debra Brawley for the Detroit Fire Department, who may be reached at 313 596-2904... The individual responsible for accepting performance under this Purchase Order and whom payment should be requested is Tina Tolliver for the Detroit Police Department, who may be reached at 313 596-5494. TERMS: Net 30 days Prices are firm. 896,000.00 Total CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE

SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION •WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT + CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE . PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION . THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

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BILL TO

Coleman A Young Municipal Ce 2 Woodward Avenue Ste 642 Detroit,MI 48226

SUPPLIER

ENTERPRISE UNIFORM 2862 E GRAND BLVD DETROIT, MI 48202

United States SUPPLIER NO. DATE OF ORDER/BUYER REVISED DATE/BUYER 1013051 11-JAN-13 M Butler 02-NOV-15 Y Gaines PAYMENT TERMS SHIP VIA F.O.B. Net 30 Lowest Cost Carrier Delivered FREIGHT TERMS REQUESTOR/DELIVER TO CONFIRM TO / TELEPHONE Account of Seller (313) 871-4667 L BURGESS ITEM NUMBER / DESCRIPTION LINE DELIVERY DATE QUANTITY UNIT UNIT PRICE **EXTENSION** TAX A valid invoice meets the following requirements: Vendor Information: Full name of business, Federal Identification Number, unique invoice number, date of invoice, reference to City of Detroit purchase order number, part of item number (as referenced in the purchase order) Quantity and Pricing Information: Description of goods or services, part pr

item number (as referenced in the purchase order), quantity of goods or services provided, unit price of goods or services provided, part or item subtotal (quantity * unit cost), discount terms (if applicable) Delivery Information: Location and date of delivery of goods or services provided, delivery terms (as referenced in the purchase order agreement)

INVOICING:

All invoices submitted against the contract must include part or item numbers and part or item description, list price, and applicable discount. Items not properly invoiced will not be paid. It is the vendor's responsibility to ensure delivery of invoice(s) to the proper City Dept/Div/Personnel. Invoices must meet the following conditions for payment: a)Price on invoice must correspond to the pricing listed on purchase order and/or contract.

b) Contractor must submit price lists in accordance with bid requirements. c)Original invoice must be submitted to the appropriate City of Detroit

Account's Payable Section.

d)Copy of invoice must be submitted to the department personnel identified on the purchase order as being responsible for processing payment. If a department contact person is not listed on the purchase order the vendor shall request in writing, from the purchasing ne and phone 896,000.00

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION . THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

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Total



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Purchase Order

PURCHASE ORDER NO. REVISION PAGE

2874673 8

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1013051

11-JAN-13 M Butler

Lowest Cost Carrier

REQUESTOR/DELIVER TO

REVISED DATE/BUYER

02-NOV-15 Y Gaines

F.O.B.

Delivered

CONFIRM TO / TELEPHONE
1 PURGESS (313) 871-4667 Account of Seller ITEM NUMBER / DESCRIPTION DELIVERY DATE QUANTITY UNIT UNIT PRICE EXTENSION number of the contact person responsible for processing payment. TERMINATION OF CONTRACT: The City reserves the absolute right to terminate this contract in whole or in part for the convenience of the City at its sole discretion on thirty (30) days written notice to the vendor. At any time during the contract the City may terminate the agreement for reason of poor or deficient work performance, inability of the Contractor to supply trained competent technicians, or lack of service as described in this agreement by giving a 10-calendar day notice in writing. EITHER party may terminate the agreemeth by giving a 30- calendar day written notice to terminate. Purchase Agreement Effective From: 31-OCT-13 To: 31-DEC-15 Amount Agreed: 896,000.00

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Total

896,000.00

PURCHASING DIRECTOR'S SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE Office of Contracting and Procurement Contracts and Purchase Orders Received, Considered at Regular Session of October 13, 2015

Page 2

The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of October 13, 2015 and APPROVED

Reported by the Planning and Economic Development Committee:

2913036 ClearCorp / SEMHA \$510,000 PLAN & DEVELOPMT. Submitted in the List and Referred October 6, 2015

Reported by the Public Health and Safety Committee:

2914129,MiDeal Detroit Salt \$3,157,830 PUBLIC WORKS
Submitted in the List and Referred September 29, 2015.

2874673,Ext. to 12-30-15 Enterprise Uniforms + \$0 to \$896,000 POLICE & FIRE Submitted in the List and Referred October 6, 2015.

2914870,MiDeal Detroit Salt \$43,184 TRANSPORTATION Submitted as Special Letter and Referred October 6, 2015.

LLO-00415 Lloyd Hanton (Chaplain) \$14,876 FIRE Submitted in the List for Oct. 13, 2015; Moved to New Business; Approved with *WAIVER*.

2911396 Qualified Abatement \$41,615 BUILD.SAFE.ENGIN.ENVIRON. Submitted in the List and Referred July 28, 2014; Approved. as No. 2865739 for \$40,782 on Sept. 22, 2015; Change in Contract No., dates and cost submitted as Special Letter for Oct. 13, 2015; Moved to New Business.

Office of Contracting and Procurement Contracts and Purchase Orders Received, Considered at Regular Session of October 13, 2015

Page 3

The following contracts were <u>REFERRED</u> on October 13, 2015 to the indicated Standing Committee for consideration and report to the City Council.

Referred to Budget, Finance and Audit Committee:

No Contracts Referred

Referred to Internal Operations Committee:

87073,Ext.	Hagar Marcella Davis	GENERAL SERVICES
2890503,Am	end.1 Health Management Syst.	HUMAN RESOURCES
2909514	The Allen Group	LAW
2913161	Dykema Gossett	LAW

Referred to Neighborhood and Community Services Committee:

No Contracts Referred

Referred to Planning and Economic Development Committee:

2895769,Amend.1	Neighborhood Legal Serv.	PLANNING & DEVELOPMT.
2911480	GS Group	PLANNING & DEVELOPMT.
Correction to	No. 2911480 Referred	

Referred to Public Health and Safety Committee:

2888789,Ame	nd.1 Wayne State Univ.	POLICE
2876966,Ame	nd.1 Det.Build.Authority	POLICE
2902713	Michigan Joint Sealing	PUBLIC WORKS
2913189	Ft. Wayne / Ajax Paving jt.vent.	PUBLIC WORKS

Office of Contracting and Procurement Contracts and Purchase Orders Received, Considered at Regular Session of October 13, 2015

Page 4

The following are contracts that are currently HELD for review, discussion or report to the Standing Committees:

Budget, Finance and Audit Committee:

2904969, Purch. Incr. BD Transport + \$252,000 to \$956,000 CITY-WIDE Increase for Police Dept. Submitted in the List and Referred on Oct. 6, 2015.

Neighborhood and Community Services Committee:

87284	Ronald Lee Brown (Coca-Cola Troop	p) \$4,800	RECREATION
	Submitted in the List and Referred September 29, 2015.		
87382	Craig Sultana (Coca-Cola Troop)	\$2,400	RECREATION
	Submitted in the List and Referred September 29, 2015; Approved in Comm. 10-8		

Planning and Economic Development Committee:

2896965,Amend.1 Heat and Warmth Fund (THAW) + \$100,000 to \$347,589.40 PLAN & DEVELPT Submitted in the List and Referred June 16, 2015; Waiting for Law Opinion on Ethics question

Detroit City Council

Legislative Policy Division

TO: Office of Contracting and Procurement Staff

FROM: David Teeter DATE: October 13, 2015

RE: PURCHASING ITEMS APPROVED BY THE CITY COUNCIL

There were no contracts, approved at the October 6, 2015 Session, requested to be Reconsidered.

The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of October 13, 2015 and <u>APPROVED</u>

Reported by the Finance, Budget and Audit Committee:

No Contracts Reported

Reported by the Internal Operations Committee:

2908624, Confirm. Requist. G4s Secure Solutions \$41,135 GENERAL SERVICE Submitted in the List and Referred on October 6, 2015.

2914201,MiDeal Detroit Salt \$75,000 GENERAL SERVICE Submitted as Special Letter and Referred on October 6, 2015.

LES-00389 Leslie Howard Ellison \$44,928 GENERAL SERVICE Submitted in the List and Referred on October 6, 2015, with amendment to beginning date.

DEB-00399 Deborah Goldstein (Hist.Designa) \$32,500 CITY COUNCIL Submitted in the List for Oct. 13, 2015; Placed on Consent Agenda; Approved with *WAIVER*.

WIL-00524 Willie Donwell II (Ayers) \$4,802 CITY COUNCIL Submitted in the List for Oct. 13, 2015; Placed on Consent Agenda; Approved with *WAIVER*.

ALY-00452 Alyssa Avila (Castaneda-Lopez) \$1,000 CITY COUNCIL Submitted in the List for Oct. 13, 2015; Amendment to termination date Moved to New Business; Approved with *WAIVER*.

86907,Amend.1 Darren Craddieth + \$840 to \$37,950 ELECTIONS Submitted in the List for Oct. 13, 2015; Moved to New Business.

Reported by the Neighborhood and Community Services Committee:

No Contracts Reported

City Council Contract Agenda Items Review Checklist

Reviewer	: (purchasing agent sign here	e) Date Received: 00/00/2014
Date: <u>09/09/15</u>	Poli Department <u>Fir</u>	Division: _Fire Fighting and EMS
Dept Head/Conta	ct Person: Edsel Jenkins Ph	one No.: <u>313-596-2901</u>
-	ime extension of uniform con ef explanation of function or need of the go	
	74673PO Type applicable): October 1, 201	e: Prof Svc-CPO Est. Value: \(\frac{1}{2} \) 15 December 31, 2015 896,000.00
	•	t. if anything other than City funding)
Recommended Su		Required Date: 11/18/2014
<u>1000-240110-000</u>)087-623100-00715-000000-A	A1510
renewal: A	Additional time needed for n	ew city wide uniform contract bidding and award
•	roduct or service competitive py of Bid Tabulation/Evaluati	•
If the ansv	wer to #2 is "NO" explain why	there was no competition: _time extension only
	· -	ered? Yes X No Co-Operative Name:o-Op was not considered: Time extension only
4. Were savi	ings achieved? mount \$	X No
	agreement represent an incre	ease? unit price \$0.00 Proposed Unit Price \$0.00)

A Change in amount/volume of the good or service to be used. Contract extension for three months.
6. Does the supplier currently provide other goods and services to the City? Yes X No If yes please list:
7. Is this good/service used by other departments? X. Yes No If "yes" can this Req/PAR be combined other department requirements? X. Yes No
8. Is this a service that can be performed by City employees? Yes X No Is this a service that City employees can be trained to do? Yes X No
NOTES: Buyer: Y a. Excluded Parties List / Supplier Award Management Website Reviewed? Yes No
PLACE ON EMERGENCY MANAGER AGENDA
PLACE ON CITY COUNCIL AGENDA
REJECT AND NOTIFY DEPARTMENT DIRECTOR:
SIGNED:DATE: _09/09/2015_ (Department) INFORMATION PROVIDED BY: _Debra Brawley
TITLE:General Manager
PHONE: 313-596-2904

BID TABULATION

ASSUMPTIONS		Supplier 1		ASSUMPTIONS	Supplier 2	ler 2	ASSUMPTIONS		Supplier 3	
D-8B's		Enterprise Uniforms	orms	D-88's			D-BB's		o constitution of	
D-RB's		2862 East Grand Blvd.	d Blvd.	D-RB's			D-RB's	-		
D-BB's w/HQ in Detroit		Detroit, MI 48202	2	D-BB's w/HQ in Detroit			D-RR's w/HO in Detroit			
D-BSB's				D-BSB's			D-BSB's			-
D-BMBC				D-BMBC			D-BMBC			
Joint Venture				Joint Venture			loint Vonture			
Mentor Venture				Mentor Venture			Mentor Venture			
	STINU	UNIT PRICE	TOTAL PRICE		UNITS UNIT PRICE	TOTAL PRICE	THE PERSON AND PROPERTY OF	JULIE LINIT PRICE	1	TAI DOICE
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Shirts, long sie. 18-21 1/2		\$63.95	\$63.95			\$0.00			***************************************	90.00
Shirts, long sle. 22-22 1/2	1	\$66.95	\$66.95			\$0.00		+	-	80.00
Shirts, Short sie. 14-17 1/2	1	\$52.95	\$52.95			\$0.00				\$0.00
Shirts, Short ste. 18-21 1/2		\$59.95	\$59,95			\$0.00		***************************************	-	80.00
Shirts, Short ste. 22-22 1/2		\$69.95	\$69,95			\$0.00	,		-	\$0.00
Crown Hats		\$42.95	\$42.95			\$0.00				\$0.00
Purchase order TOTAL			\$412.65	Purchase order TOTAL		\$0.00	Purchase order TOTAL			60.00
UP TO \$10,000.00	0.05		\$20.63	UP TO \$10,000.00	0.05	\$0.00	UP TO \$10,000.00	0.05		\$0.00
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D-BSB's	0.01		\$0.00	D-BSB's	0.01	\$0.00	D-BSB's	0.01		\$0.00
D-BMBC	0.02	***************************************	\$0.00	D-BMBC	0.02	\$0.00	D-BMBC	0 02		\$0.00
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This bid tab is to show the price per item only.

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10:03:06 a.m.

12-09-2014

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Oct 15 2014 9:17PH ENTERPRISE UNIFORM CO

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Yes No Signators		

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CITY OF DETROIT

ACCOUNTS RECEIVABLE CLEARANCE APPLICATION
2 WOODWARD AVENUE, SUITE 105, COLEMAN A YOUNG MUNICIPAL CENTER
REVENUE COLLECTIONS UNIT (313) 224-4087 / FAX: 224-4238 / RevenueCollections@DetroitMi.gov

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APPROVED DEN	SEP 0 3 20	15	TH ATTACHMENTS	JAN	1 5 2016

REVISED 7-12-2012 COVENANT OF EQUAL OPPORTUNITY (Application for Clearance - Terms Enforced After Contract is Awarded)

I, being duly authorized representative of the Enterprise Uniform, (Rereinafter "Contractor"), am hereby authorized to enter into a Covenant of Equal Opportunity, (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment. tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12.

Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed.

Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).

RFQ / PO No.: (if applicable)	2874673		
Duration of Covenant	6 MONTHS		
Printed Name of Contractor/Organ			
	(T ₅	pe or Print Legibly) MI	49203
Contractor Address:			48202
	= :	(State)	(Zip)
Contractor Phone/E-mail313/	871-4667	enterprise/	euniform@gmail.com
Printed Name & Title of Authorize	a rechrescittaits.	NNE BURGESS-HOLM	
Signature of Authorized Represe	ntative	Epine Paryor	- Holnu
		Date8/28	
***	This document MUST	be notarized ***	
Signature of Notary:	Jater		DORTCH
Printed Name of Seal of Notary: \(\frac{1}{2}\)	Eiloy Dozte	NOTARY PUBLIC COUNTY (MY COMMISSION E) ACTING IN COUNTY (C, STATE OF MI DF WAYNE KPIRES Sep 14, 2021 F とのインン
My Commission Expires:			
F	OR CONTRACTING DEPAR	MENT USE ONLY:	
Date Rec'd: / / Received b	y:Title:		
Please fax a copy of the notarized C	ovenant and Award Lette	r to the Human Rights	Department (313) 224-3434

(Rev.3 7/5/12)



CERTIFICATE OF LIABILITY INSURANCE DATE (MM/DD/YYYY) THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS 8/31/2015 CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER CONTACT SBU REP/PC NAME: PHONE (AC. No. Est): (734) 676-0100 E-MAIL ADDRESS: Buhl Insurance FAX (A/C. No): (734) 676-1159 A Daly Merritt Company 3701 West Road INSURER(S) AFFORDING COVERAGE Trenton NAIC # MI 48183 INSURERA Harleysville Lake States Ins INSURED 14516 INSURER & Accident Fund General ENTERPRISE UNIFORM INC 12304 INSURER C : 2862 E GRAND BLVD INSURER D INSURER E DETROIT MI 48202-3130 INSURER F : **COVERAGES** CERTIFICATE NUMBER:CL1583109899 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER GENERAL LIABILITY EACH OCCURRENCE
DAMAGE TO RENTED
PREMISES (Ea occurrence) 1,000,000 COMMERCIAL GENERAL LIABILITY 100,000 A CLAIMS-MADE OCCUR BOP000000070976B 5/16/2015 5/16/2016 MED EXP (Any one person) 10,000 PERSONAL & ADV INJURY GENERAL AGGREGATE 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG 2,000,000 X POLICY PRO-AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) ANY AUTO SCHEDULED AUTOS NON-OWNED AUTOS BODILY INJURY (Per person) ALL OWNED AUTOS BODILY INJURY (Per accident) \$ HIRED AUTOS PROPERTY DAMAGE (Per accident) s \$ X UMBRELLA LIAB EACH OCCURRENCE EXCESS LIAB 1,000,000 DED X RETENTIONS AGGREGATE 1,000,000 10.000 5/16/2015 5/16/2016 CMB000000041078K WORKERS COMPENSATION AND EMPLOYERS' LIABILITY WC STATU-AND EMPLOYERS LIABILITY
ANY PROPRIETOR, PARTNER/EXECUTIVE
OFFICER/MEMBER EXCLUDED?
(Mandatory in NH)
I yes, describe under
DESCRIPTION OF OPERATIONS below E.L. EACH ACCIDENT 500,000 WCV0314621 5/16/2015 5/16/2016 E.L. DISEASE - EA EMPLOYER 500,000 E.L. DISEASE - POLICY LIMIT 500,000 DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate holders are additional insured with respects to the General Liability to the extent provided CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. City of Detroit Detroit Police and Detroit Fire Departmen 1301 Third Avenue AUTHORIZED REPRESENTATIVE Detroit, MI 48226

ACORD 25 (2010/05)

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Benjamin Brown/BBROWN

Hiring Policy Compliance Affidavit

I, LYNNE BURGESS-HOLMES, being duly	
	ENTERPRISE UNIFORM CO.
name o	of Bidder Corporation or Other Business Entity
and that I have reviewed the hiring policie	es of this employer. I affirm that these policies are in compliance
with the requirements of Article V, Divis	ion 6 of the Detroit City Code of 1984, being Sections 18-5-81
through 18-5-86 thereof. I further affirm	that this employer will not inquire or consider the criminal
convictions of applicants for employment n	eeded to fulfill the terms of any City contract that may result from
the competitive procedure in connection	with which this affidavit is submitted, until such times as the
employer interviews the applicant or determ	nines that the applicant is qualified
·	
In support of this affidavit, I attach a copy of	of the application form that will be used to hire employees needed
to fulfill the terms of any City contract tha	at may result from the competitive procedure in connection with
which this affidavit is submitted.	
signed, Bypu Buyen Haln	in the second se
Title: PRESIDENT Date:	8/28/15
STATE OF MICHIGAN	
COUNTY OF WAYNE) SS	3
The foregoing Affidavit was acknowledge	ed before me the day of AUGUST, 20_15
	Notary Public, County of Control
	State of Vicingon
	My commission expires: Se ST W, 2021
	, Sold Tay Tay
	RILEY DORTCH NOTARY PUBLIC, STATE OF MI COUNTY OF WAYNE LYCOLOMOSCHINE SYMPRES CO. 14, 2021
	MY COMMISSION EXPIRES Sep 14, 2021 TING IN COUNTY OF



ENTERPRISE UNIFORM COMPANY

2862 EAST GRAND BOULEVARD • DETROIT, MICHIGAN 48202

APPLICATION FOR EMPLOYMENT PRE-EMPLOYMENT QUESTIONNAIRE

PHONE: (313) 871-4667 • FAX: (313) 871-8319

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CITY OF DETROIT SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

Name of Contractor:	ENTERPRISE UNIFORM CO.	
Address of Contractor:	2862 E. GRAND BLVD.	
	DET., MI. 48202	
Name of Predecessor Ent	ities (if any):	
	n? No x Yes, on://8-/4 (Date of prior submissi	on)
If "No", complete Items 5	and 6.	oll)
If "Yes", list date of prior	submission above, go to Item 6 and execute this	Affidavit.
Contractor was established States, is not a successor i	I in (year) and did not exist during the in interest to any entity that existed during such or any pertinent information to disclose.	š
Contractor has searched the that they or any predecessor from slave holder insurance.	eir records and those of any predecessor entity, or(s) made any investments in, or derived profits to policies.	and has found no re from the slave indus
Contractor has found recor from, the slave industry or insurance policies, includi document(s).	rds that they or their predecessor(s) made investment slave holder insurance policies. The nature of any slaves or slave holders, is	nents in, or derived p the investment, profi disclosed in the atta
documentation attached to disclosed to the City of De	ations made in this Affidavit are accurate to the bet search of records in the Contractor's possess this Affidavit reflects full disclosure of all records retroit. I also acknowledge that any failure to contend the disclosure, shall render this contract voidable by	sion or knowledge. ds that are required t
	ES (Printed Name) PRESIDENT	(Title)
Agnie / Juger	/ July (Signature) 8/28/15	(Date)
Subscribed and sworn to before this31 day ofAUGU:	re me	
2015	NOTARY PUBLIC, STATE OF MI	
Notary Public, WAYNE Co	COLINTY OF WATING	





ENTERPRISE UNIFORM COMPANY

8/31/15

2862 EAST GRAND BOULEVARD • DETROIT, MICHIGAN 48202 PHONE: (313) 871-4667 • FAX: (313) 871-8319

Yolanda Gaines
Procurement Specialist
Office of Contracting & Procurement
CAYMC
Two Woodward Ave., Ste. 1008
Det., MI. 48226

Ms. Gaines,

Please accept this written notice that we, Enterprise Uniform Co. would like to extend contract #2874673 for Detroit Police and Detroit Fire uniforms under the same pricing, terms and conditions for a 6 month period expiring 12/31/15 per your request.

If you have any questions or concerns please do not hesitiate to call or email.

Thank You,

Lynne Burgess-Holmes

President, Enterprise Uniform Co.